

Tax Invoice



**POOJA LOGISTICS PVT LTD**  
 4, COMMUNITY CENTER, INDUSTRIAL AREA,  
 LAWRENCE ROAD,  
 DELHI-110035  
 FSSAI LICENSE NO. 10021011000667  
 GSTIN/UIN: 07AAGCP3192022H  
 State Name : Delhi, Code : 07  
 CIN: U60300DL2011PTC228491  
 E-Mail : deepak@poojalogistics.in

Invoice No. <b>TAX/2023-24/2062</b>	Dated <b>31-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
From	To
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>1006/0779</b>
Terms of Delivery <b>For the Month of Mar-24</b>	

Consignee (Ship to)  
**Travel Food Services Pvt Ltd**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**Travel Food Services Pvt Ltd**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Freight Charges DL1LAH 1006 <i>Bill for Transportation Charges Fixed Cost</i>	996791			1,02,678.57
2	Freight Charges DL1LAB 0779 <i>Fixed Cost</i>	996791			1,25,000.00
3	Freight Charges DL1LAB 0779 <i>Extra Km Cost</i>	996791	1,388.00 Km.	21.00 Km.	29,148.00
4	Freight Charges DL1LAB 0779 <i>Toll</i>	996791			3,000.00
					2,59,826.57
<b>Output CGST</b>					15,589.59
<b>Output SGST</b>					15,589.59
<b>ROUND OFF</b>					0.25

Travel Food Service Delhi Terminal-1D Pvt. Ltd.  
 Invoice No. ID: VAT10  
 L/R  
 DATE 03/04/24  
 SIGN RA

**RECEIVED**  
 Date: 3.4.24  
 Place:  
 Travel Food Service Delhi Terminal-1D Pvt. Ltd.

Amount Chargeable (in words): **INR Two Lakh Ninety One Thousand Six Only**      Total 1,388.00 Km.      ₹ 2,91,006.00 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,59,826.57	6%	15,589.59	6%	15,589.59	31,179.18
<b>Total: 2,59,826.57</b>		<b>15,589.59</b>		<b>15,589.59</b>	<b>31,179.18</b>

Tax Amount (in words): **INR Thirty One Thousand One Hundred Seventy Nine and Eighteen paise Only**

Company's PAN : **AAGCP3192D**

Declaration  
 We have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge in accordance with section 9(1) of the CGST Act, 2017.  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: **Pooja Logistics Pvt. Ltd.**  
 Bank Name : **HDFC Bank Limited**  
 A/c No. : **50200007875332**  
 Branch & IFS Code : **E-51, Naraina Vihar, New Delhi-110028 & HDFC0002040**  
 for **POOJA LOGISTICS PVT LTD.**

*[Signature]*  
 31/04/24

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

